

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Computer consumables – Sanction of an amount of Rs. 14,000/- towards supply of HP Printer Toner Model No. 12A 2 Nos. & 36A 2 Nos. payment to be paid to M/s. Anand InfoZone, Secunderabad for the official use of Revenue (DM) Department – sanction of an amount of Rs. 14,000/- - Orders - Issued.

Revenue(Disaster Management.IV)Department

G.O.Rt.No. 39

Dated: 04-02-2010.
Read the following:

1. G.O.Ms.No. 148, Fin. & Planning Dept., dated: 20-11-2000.
2. From M/s. Anand Infozone, Secunderabad,
invoice No. 845 dt: 04-12-2009.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs. 14,000/-(Rupees fourteen thousand only) towards the cost of HP Toner Cartridge model No. 12A 2 Nos. & 36A 2 Nos. of HP Printer Toner supplied by M/s Anand Infozone, Secunderabad for the official use in various sections of Revenue (DM) Dept. during the APLA Sessions in the month of December-2009.

2. The amount of expenditure sanctioned in para(1) above shall be debited to the following Head of Accounts:-

“MH 2245 – Relief on Account of Natural Calamities – 80 – General – MH.102 – Management of Natural Disaster Contingency plan in Disaster Prone Areas – SH(04) – Disaster Management – 520– Machinery and Equipment – 521– Purchases.

3. The Revenue(DM.IV-Claims) Department shall draw the amount sanctioned in Para (1) above and obtain a cheque in favour of “M/s. Anand Infozone, M.G. Road, Secunderabad”, and disburse the same at an early date.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force, on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr. T. Radha
Commissioner for Disaster Management
& E.O. Prl. Secretary to Government

To,
M/s. Anand Infozone, M.G. Road, Secunderabad.
The Deputy Pay & Accounts Officer, A.P. Secretariat, Hyderabad.
The Revenue(DM Accounts.I)Department
The Revenue(DM.IV-Claims)Department
Copy to:
SF/SCs.

//FORWARDED BY ORDER//

SECTION OFFICER